GST TAX INVOICE

Jegline Pharmacy

659 Invoice No:

Sakar - I, Near Mani Ratnam Complex,

Dated: 30-May-20

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com **GSTIN No:** 24AKPPP1343N1ZR

Bill To,

Dr. Suresh Shah

GSTIN No:

24MJEYH5846J1Z3

34 Emerald Residency, Vasna Road, Near Navrachna University Vadodara

PAN No.

KHGRG4427N

Ph No.: 2616420884

State & Code Gujarat-12

HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
4735	Nux Vomica 30	100 ml	400126	30-09-2020	30-09-2022	79	529.00	41791.00
4541	Belladonna 30	50 ml	739762	24-02-2020	24-02-2022	38	619.00	23522.00
4928	Arnica 200	100 ml	447009	26-04-2020	26-04-2022	44	691.00	30404.00
4349	Belladonna 30	50 ml	739762	30-11-2020	30-11-2022	41	227.00	9307.00
								105024.00
	4735 4541 4928	4735 Nux Vomica 30 4541 Belladonna 30 4928 Arnica 200	4735 Nux Vomica 30 100 ml 4541 Belladonna 30 50 ml 4928 Arnica 200 100 ml	4735 Nux Vomica 30 100 ml 400126 4541 Belladonna 30 50 ml 739762 4928 Arnica 200 100 ml 447009	4735 Nux Vomica 30 100 ml 400126 30-09-2020 4541 Belladonna 30 50 ml 739762 24-02-2020 4928 Arnica 200 100 ml 447009 26-04-2020	4735 Nux Vomica 30 100 ml 400126 30-09-2020 30-09-2022 4541 Belladonna 30 50 ml 739762 24-02-2020 24-02-2022 4928 Arnica 200 100 ml 447009 26-04-2020 26-04-2022	4735 Nux Vomica 30 100 ml 400126 30-09-2020 30-09-2022 79 4541 Belladonna 30 50 ml 739762 24-02-2020 24-02-2022 38 4928 Arnica 200 100 ml 447009 26-04-2020 26-04-2022 44	4735 Nux Vomica 30 100 ml 400126 30-09-2020 30-09-2022 79 529.00 4541 Belladonna 30 50 ml 739762 24-02-2020 24-02-2022 38 619.00 4928 Arnica 200 100 ml 447009 26-04-2020 26-04-2022 44 691.00 4349 Belladonna 30 50 ml 739762 30-11-2020 30-11-2022 41 227.00

Bank Details:

State Bank of India

Ac. No.: 21925240282 IFSC Code: SBIN541ED7

Terms & Conditions:

Advance Payment before Delivery.

Discount	-5251.20		
Taxable Value	99772.80		
CSGT	5986.37		
SGST	5986.37		
Grand Total	111745.54		

For Jegline Pharmacy

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